

# Annual Reports



**Arthur O. Ellsworth**  
**1873 - 1957**

*Public Servant*  
*Selectman*  
*Deacon, Deering Community Church*  
*Rural Mail Carrier*  
*Member Wolf Hill Grange*  
*Faithful Friend*

## **Town of** **Deering, N. H.**

**For The Twelve Months Ending**  
**December 31, 1956**

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## TOWN OFFICERS

MODERATOR

Howard E. Whitney

SELECTMEN

Robert F. Putnam

John Griffiths

George F. Wolf

TOWN CLERK

Irene McAlister

TOWN TREASURER

Irene McAlister

TAX COLLECTOR

Howard E. Whitney, Sr.

OVERSEER OF POOR

Board of Selectmen

HIGHWAY AGENT

Carroll E. Greene

SUPERVISORS

Dorothy J. Wood

Marie Wells

Rosamond Herrick

AUDITORS

Marjorie Heath

Eunice Willgeroth

BALLOT CLERKS

Beatrice Johnson

Louis Fisher

Marguerite Whitney

Marie Wells

LIBRARY TRUSTEES

Rosamond Herrick

Catherine Carew

Edna Yeaple

TRUSTEES OF TRUST FUNDS

Edna Yeaple

Clara T. Rich

Dorothy J. Wood

POLICE

Charles Williams, Chief

Harold Wells

FOREST FIRE WARDEN

William J. Dumais

SURVEYOR OF WOOD AND LUMBER

Board of Selectmen

# TOWN WARRANT

## State of New Hampshire

*To the Inhabitants of the Town of Deering, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Deering on Tuesday, the twelfth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the ensuing year.  
—Submitted by Selectmen

Article 2. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Town Officers' salaries and expenses.  
—Submitted by Selectmen

Article 3. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the elections and registrations.  
—Submitted by Selectmen

Article 4. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the upkeep of the Town Hall and other buildings.  
—Submitted by Selectmen

Article 5. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Police and Fire Departments.  
—Submitted by Selectmen

Article 6. To see if the Town will vote to raise and appropriate the sum of \$750.00 for insurance.  
—Submitted by Selectmen

Article 7. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for summer and winter roads.  
—Submitted by Selectmen

Article 8. To see if the Town will vote to raise and appropriate the sum of \$851.10 to secure Town Road Aid.  
—Submitted by Selectmen

Article 9. To see if the Town will vote to raise and appropriate the sum of \$310.00 for street lights.  
—Submitted by Selectmen

Article 10. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 for Old Age Assistance and Town Poor.  
—Submitted by Selectmen

Article 11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for interest.  
—Submitted by Selectmen

Article 12. To see if the Town will vote to raise and appropriate the sum of \$10.00 for Flags for Soldiers' Graves on Memorial Day.

—Submitted by Selectmen

Article 13. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to complete blacktopping of that portion of the second New Hampshire Turnpike, from near the old School House to Junction of Bennington Road, and that portion of the road leading from Second New Hampshire Turnpike, near River Bridge to Holton's Crossing, all in West Deering. This money is to be raised under Town Road Aid, of which the State of New Hampshire will contribute approximately eighty-five percent, and the Town of Deering approximately fifteen percent, plus interest, such sum to be raised through the issuance of bonds or notes, under and in accordance with the provision of Statutes, and to authorize the Selectmen to issue and negotiate such bonds or notes, and to determine the time and place of payment thereof, under such terms and conditions as they may deem to be the best interest of the Town.

The moneys to complete these roads was appropriated under Article 16, March 1955, but such moneys were used elsewhere in the Town of Deering. These portions of the roads named above have already been prepared for blacktopping, this work having been done in 1954, and the saving to the Town in grading and filling in each year will more than offset the cost to the Town to complete the blacktopping. The Town's Share would approximate to \$600.00, while the State's share would approximate \$3,400.00, and the Town would pay the interest for two years of approximately \$80.00 per year. The completion of this work would serve about twenty families, equally divided with the Road to Holton's Crossing and at the end of Second N.H. Turnpike and Bennington Road.

—Submitted by petition with the following signers: Robert McAlister, Hazel McAlister, Ada Kiblin, Hobart Kiblin, Allen Kiblin, Marie Wells, Harold Wells, Catherine Carew, Richard Carew, Marie Carew, Clara Durkee, Alonzo Durkee, Francis Mooney, Olive Mooney, Arcade Duval, Harvey C. Stimpert, Mary Stimpert, Irene McAlister, Archie McAlister, Everett McAlister.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$25.00 for damages and legal expenses.

—Submitted by Selectmen

Article 15. To see if the Town will vote to raise and appropriate the sum of \$70.00 for the purpose of improving the area around the Deering Reservoir Dam.

—Submitted by Selectmen

Article 16. To see if the Town will vote to authorize the Highway Agent to use a wage scale from minimum, to one dollar and a quarter per hour in hiring labor.

—Submitted by Carroll Greene

Article 17. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of title II of the Federal Social Security Act (Old Age and Survivor's Insurance), as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapters 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$100.00 to defray the town's share of the cost thereof.

A. To see if the Town wishes to exclude from the plan services in any class or classes of positions filled by popular election.

B. To see if the Town wishes to exclude from the plan services in any class or classes or positions the compensation for which is on a fee basis.

C. If a plan for Social Security coverage is adopted, to see if the Town will authorize the Selectmen to execute on behalf of the Town necessary agreement with the State of N.H., to carry into effect the plan and to see if the Town will designate the Board of Selectmen as the officers to be responsible for the administration of the plan.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the purpose of purchasing a new truck, (cab and chassis).

—Submitted by Selectmen

Article 19. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for purchasing a wing for the Grader.

—Submitted by Selectmen

Article 20. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the purchasing of a new adding machine.

—Submitted by Selectmen

Article 21. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

—Submitted by Selectmen

Article 22. To see if the Town will vote to authorize the Selectmen to auction property taken by Tax Collector's Deed.

—Submitted by Selectmen

Article 23. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. —Submitted by Selectmen

Article 24. To transact any other business that may legally come before the meeting. —Submitted by Selectmen

ROBERT F. PUTNAM  
GEORGE F. WOLF  
JOHN GRIFFITHS

SELECTMEN



# REPORT OF THE ANNUAL TOWN MEETING

DEERING, N.H., MARCH 13, 1956

A legal meeting of the inhabitants of the Town of Deering, N.H., qualified to vote in Town affairs was called to order at 10:40 o'clock in the forenoon of March 13, 1956, by the Moderator, Howard Whitney. The warrant was read by the Moderator.

: Upon a motion made by Robert Putnam, it was voted to keep the polls open until 6 p.m., o'clock.

Article 1. Ballots were cast for the officers on the Australian Ballot as follows:

Selectman for 3 years: Stuart Michie had 35 votes; John Griffiths had 76 votes and took the oath of office.

Selectman for 1 year: Harvey Stimpert had 38 votes; Robert Putnam had 75 votes and took the oath of office.

Town Clerk: Irene McAlister had 70 votes and took the oath of office.

Town Treasurer: Irene McAlister had 65 votes and took the oath of office.

Tax Collector: Lillian Murdough had 19 votes; Howard Whitney had 92 votes and took the oath of office.

Highway Agent: Carroll Greene had 103 votes and took the oath of office.

Overseer of Poor: George Wolf had 34 votes; Board of Selectmen had 63 votes and took the oath of office.

Auditors: Marjorie Heath had 84 votes; Eunice Willgeroth had 87 and they each took the oath of office.

Library Trustee: Rosamond Herrick had 66 votes and took the oath of office.

Trustee of Trust Funds: Perley Adams had 1 vote; Edna Yeaple had 88 votes and took the oath of office.

Chief of Police: Charles Williams had 99 votes and took the oath of office.

Police Officer: Harold Wells had 95 votes and took the oath of office.

Surveyor of Wood and Lumber: Everett Abbott had 2 votes; Board of Selectmen had 73 votes and took the oath of office.

Upon a motion made by Robert Putnam it was voted to take up Article 2 at 11 o'clock.

Article 2. Upon a motion made by Robert Putnam it was voted to raise and appropriate the sum of \$3,000.00 for the Town Officers' salaries and expenses.

Article 3. Upon a motion made by Robert Putnam it was voted to raise and appropriate the sum of \$400.00 for the elections and registrations.

Article 4. Upon a motion made by George Wolf it was voted to raise and appropriate the sum of \$400.00 for the upkeep of the Town Hall and other buildings.

Article 5. Upon a motion made by Robert Putnam it was voted to raise and appropriate the sum of \$500.00 for the Police and Fire Departments.

Article 6. Upon a motion made by George Wolf it was voted to raise and appropriate the sum of \$750.00 for insurance.

Article 7. Upon a motion made by George Wolf it was voted to raise and appropriate the sum of \$1,500.00 for winter and \$5,000.00 for summer roads.

Article 8. Upon a motion made by Robert Putnam it was voted to raise and appropriate the sum of \$851.10 to secure Town Road Aid.

Article 9. Upon a motion made by George Wolf it was voted to raise and appropriate the sum of \$310.00 for street lights.

Article 10. Upon a motion made by Robert Putnam it was voted to raise and appropriate the sum of \$1,750.00 for Old Age Assistance and Town Poor.

Article 11. Upon a motion made by George Wolf it was voted to raise and appropriate the sum of \$400.00 for interest.

Article 12. Upon a motion made by Edna Yeaple it was voted to raise and appropriate the sum of \$10.00 for Flags for Soldiers' Graves on Memorial Day.

Upon a motion made by Robert Putnam it was voted to take up Article 13 immediately after lunch.

Article 14. After a discussion of the article, upon a motion made by Irene McAlister it was voted to dismiss the article to raise and appropriate the sum of \$70.00 to the Monadnock Region Association.

Article 15. After a discussion of the article, upon a motion made by Irene McAlister it was voted not to raise and appropriate the sum of \$300.00 for the purpose of finishing the

dining room in the upstairs of the Town Hall. Upon a motion made by Marie Wells it was voted to have the moderator appoint committees made up of two members from each organization to consider the finishing of the dining room.

Upon a motion made by Robert Putnam it was voted to recess for lunch until 1:30 p.m.

Article 13. Upon a motion made by Chester Durell it was voted not to raise and appropriate the sum of \$4,000.00 for completing the black topping of a portion of the town road. A standing vote was asked for. 45 yes. 15 no.

Article 16. Upon a motion made by Robert Putnam it was voted to buy a sand-spreader.

Article 17. Upon a motion made by Marie Wells it was voted to raise a sum not to exceed \$300.00 to pay for the sand-spreader.

Article 18. Upon a motion made by Rosamond Herrick it was not voted to increase the salary of Clerk and Treasurer. Upon a motion made by Robert Putnam it was voted that salaries of Town Officers remain the same.

Article 19. Upon a motion made by George Wolf it was voted to authorize the Selectmen to borrow money in anticipation of taxes.

Article 20. Upon a motion made by Robert Putnam it was voted to authorize the Selectmen to auction property taken by Tax Collectors Deed.

Article 21. Upon a motion made by Marie Wells it was not voted to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Resignation of Richard Savage as Civil Defense Director was read by Robert Putnam.

It was voted to adjourn without date.

IRENE McALISTER,

TOWN CLERK

# BUDGET OF THE TOWN OF DEERING, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1957 to December 31, 1957. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1956 to December 31, 1956.

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1956	ACTUAL REVENUE PREVIOUS YEAR 1956	ESTIMATED REVENUE ENSUING YEAR 1957
From State:			
Interest and Dividends Tax	\$1,600.00	\$1,936.57	\$1,800.00
Railroad Tax	23.00		23.00
Savings Bank Tax	25.00		25.00
Reimbursement a/c State and Federal Forest Lands	38.00	26.91	26.00
Reimbursement a/c Exemption of Growing Wood and Timber	1,000.00		
For Fighting Forest Fires	100.00	152.69	100.00
From Local Sources Except Taxes:			
Dog Licenses	170.00	210.20	200.00
Income from Trust Funds	87.00		
Income of Departments:			
Highway, including Rental of Equipment	50.00	282.92	100.00
Motor Vehicle Permit Fees	2,000.00	1,958.63	2,000.00
Bicycles		2.00	2.00
Sale of Town Property	10.00		25.00
Amount Raised by Issue of Bonds or Notes	5,674.00	5,674.00	5,674.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @\$2	300.00	282.00	350.00
(3) Yield Taxes		210.44	200.00
Total Revenues From All Sources Except Property Taxes	\$11,077.00	\$10,736.36	\$10,525.00
Amt. to be Raised by Prop. Taxes	\$41,127.95	\$37,848.50	\$41,391.10
Total Revenues			\$51,916.10

PURPOSE OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1956	ACTUAL EXPENDI- TURES PREVIOUS YEAR 1956	ESTIMATED EXPENDI- TURES ENSUING YEAR 1957
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$2,000.00	\$1,157.02	\$1,500.00
Town Officers' Expenses	1,000.00	667.31	1,000.00
Election and Registration Expenses	400.00	279.70	150.00
Expenses Town Hall and Other Buildings	400.00	208.64	500.00
Protection of Persons and Property:			
Police Department	200.00	206.42	200.00
Fire Department	300.00	828.50	400.00
Insurance	750.00	697.45	750.00
Health:			
Vital Statistics		4.00	
Highways and Bridges:			
Town Maintenance—Summer	5,000.00	5,900.00	4,000.00
Town Maintenance—Winter	1,500.00	6,700.00	4,000.00
Street Lighting	310.00	277.20	310.00
Town Road Aid	851.10	326.00	851.10
Libraries:		22.00	
Public Welfare:			
Town Poor	150.00	219.88	300.00
Old Age Assistance	1,600.00	1,939.26	1,600.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	10.00		10.00
Public Service Enterprises:			
Improvement to Dam Area			70.00
Unclassified:			
Damages and Legal Expenses, Incl. Dog Damage	25.00	174.50	25.00
Employees' Retirement and Social Security		41.67	100.00
Interest:			
On Temporary Loans		109.44	
On Long Term Notes and Bonds	400.00	384.38	500.00
Highways and Bridges:			

Town Construction, Road			4,000.00
Sander	300.00	150.00	
Truck and Grader Wing			4,700.00
TRA, 3 year Plan		5,674.00	

*Payments to Other Govern-  
mental Divisions:*

County Taxes	2,800.00	2,688.90	2,800.00
School Taxes	29,938.85	31,847.97	29,847.97
Total Expenditures	<u>\$47,934.95</u>	<u>\$60,504.24</u>	<u>\$57,614.07</u>

# FINANCIAL REPORT, TOWN OF DEERING

Fiscal Year Ended December 31, 1956

## Assets

Cash in hands of treasurer	\$10,531.40	
Accounts Due to the Town:		
Due from State:		
Reimbursement Yield Taxes	1,382.94	
Uncollected Taxes:		
(A) Levy of 1956	2,131.80	
(B) Levy of 1955	131.56	
(C) Levy of 1954	13.55	
(E) State Head Taxes—Levy of 1956	135.00	
(F) State Head Taxes—Previous Years	15.00	
Total Assets		\$14,341.25
Excess of liabilities over assets (Net Debt)		\$7,800.25
Grand Total		\$22,141.50
Net Debt, December 31, 1955	\$12,991.01	
Net Debt, December 31, 1956	\$7,800.25	
Decrease of Debt, of Surplus	\$5,190.76	

## Liabilities

Accounts Owed by the Town:		
Due to State:		
State Head Taxes—1956:		
(Uncollected \$135.00) (Collected—		
not remitted to State Treas. \$16.50)	\$141.50	
Due to School Districts:		
Balance of Appropriation	10,000.00	
Long Term Notes Outstanding:		
T.R.A.	12,000.00	
Total Liabilities		\$22,141.50

## Receipts

Current Revenue:	
From Local Taxes:	
Property Taxes—Current Year—	
1956	\$37,848.50
Poll Taxes—Current Year—	
Regular @\$2—1956	282.00

Yield Taxes—1956	210.44	
State Head Taxes @\$5—1956	935.00	
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Total Current Year's Taxes		
Collected and Remitted		\$39,275.94
Property Taxes and Yield Taxes—		
Previous Years		3,265.65
Poll Taxes—Previous Years—		
Regular @\$2.		39.00
State Head Taxes @\$5.—Previous		
Years		150.00
Interest received on Taxes		75.07
Penalties on State Head Taxes		16.50
Tax Sales redeemed		775.93
From State:		
For Highways and Bridges:		
T.R.A.	\$5,763.69	
For Class V Highway Maintenance	3,680.83	
Interest and Dividends Tax	1,936.57	
Reimbursement a/c State and		
Federal Forest Lands	26.91	
Reimbursement a/c Exemption of		
Growing Wood and Timber	1,762.48	
Fighting Forest Fires, Foster Fire,		
Warden meetings	152.69	
From Local Sources, Except Taxes:		
Dog Licenses	210.20	
Rent of Town Property, Bulldozer	246.00	
Bicycle	2.00	
Registration of Motor Vehicles,		
1955 Permits	19.36	
Registration of Motor Vehicles,		
1956 permits	1,939.27	
Receipts Other than Current Reenue:		
Long Term Notes During Year	10,000.00	
Refunds, Head Tax from State	3.00	
Sale of Culvert	30.32	
Money for Dynamiting, Foster Fire	6.60	
		<hr/>
Total Receipts Other than		
Current Revenue		\$10,039.92
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Total Reveipts frm All Sources		\$69,378.01



Cash on hand January 1, 1956	13,294.61
Grand Total	<u>\$82,672.62</u>

### Payments

#### Current Maintenance Expenses:

##### General Government:

Town Officers' Salaries	\$1,154.02
Town Officers' Expenses	667.31
Election and Registration Expenses	279.70
Expenses Town Hall and other	
Town Buildings	208.64

##### Protection of Persons and Property:

Police Department	206.42
Fire Department, including	
Forest Fires	828.50
Insurance	697.45

##### Health:

Vital Statistics	4.00
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##### Highways and Bridges:

Town Maintenance (Summer	
\$5,900.00) (Winter \$6,700.00)	12,600.00
Street Lighting	277.20

##### Libraries:

Libraries	22.00
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##### Public Welfare:

Old Age Assistance	1,939.26
Town Poor	219.88

##### Unclassified:

Damage and Legal Expenses	174.50
Taxes Bought by Town	620.79
Employees' Retirement and Social	
Security	41.67

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Total Current Maintenance Expenses	\$19,941.34
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##### Interest:

Paid on Long Term Notes	\$109.44
Paid on Bonded Debt	384.38

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Total Interest Payments	\$493.82
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##### Outlay for New Construction, Equipment

New Equipment (Highway \$150.00)	150.00
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Total Outlay Payments	\$150.00
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##### Indebtedness:

Payments on Temporary Loans in Anticipation of Taxes	\$10,000.00
Payments on Long Term Notes, T.R.A.	6,000.00
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Total Indebtedness Payments	\$16,000.00
Payments to Other Governmental Divisions:	
State Head Taxes Paid State Treas.	1,019.19
Taxes Paid to County	2,688.90
Payments to School Districts (1955 Tax \$12,000.00) (1956 Tax \$19,847.97)	31,847.97
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Total Payments to Other Governmental Divisions	\$35,556.06
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Total Payments for all Purposes	\$72,141.22
Cash on hand December 31, 1956	\$10,531.40
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Grand Total	\$82,672.62

## SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$10,250.00
Furniture and Equipment	300.00
Libraries, Lands and Buildings	750.00
Furniture and Equipment	250.00
Fire Department, Lands and Buildings	
Equipment	400.00
Highway Department, Lands and Buildings	2,000.00
Equipment	23,900.00
Total	\$38,350.00

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated February 9, 1957.

ROBERT F. PUTNAM  
JOHN GRIFFITHS  
GEORGE F. WOLF

SELECTMEN

IRENE McALISTER

TREASURER

# Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1956

	APPRO- PRIATIONS	REIM- BURSE- MENTS	TOTAL AMOUNT AVAILABLE	EXPENDI- TURES	UNEX- PENDED BALANCE	OVER- DRAFTS
Town Officers' Salaries	\$2,000.00		\$2,000.00	\$1,157.02	\$842.98	
Town Officers' Expenses	1,000.00		1,000.00	667.31	332.69	
Election and Registration	400.00		400.00	279.70	120.30	
Town Hall and Other Buildings	400.00		400.00	208.64	191.36	
Police Department	200.00		200.00	206.42		\$6.42
Fire Department	300.00		300.00	828.50		528.50
Insurance	750.00		750.00	697.45	52.55	
Vital Statistics				4.00		4.00
Town Maintenance—Summer	5,000.00	\$3,680.83	10,180.83	5,900.00		
Town Maintenance—Winter	1,500.00			6,700.00		2,419.17
Street Lighting	310.00		310.00	277.20	32.80	
Town Road Aid, Town Share	851.10	5,674.00	6,525.10	6,000.00	525.10	
Libraries				22.00		22.00
Town Poor	150.00		150.00	219.88		69.88
Old Age Assistance	1,600.00		1,600.00	1,939.26		339.26
Memorial Day Flags	10.00		10.00		10.00	
Damages and Legal Expenses	25.00		25.00	174.50		149.50
Social Security				41.67		41.67
Interest	400.00		400.00	493.82		93.82
County Tax	2,800.00		2,800.00	2,688.90	111.10	
School Tax	29,938.85		29,938.85	31,847.97		1,909.12
New Equipment, Sander	300.00		300.00	150.00	150.00	
Totals	\$47,934.95	\$9,354.83	\$57,289.78	\$60,504.24	\$2,368.88	\$5,583.34
						\$2,368.88
Net Overdraft Appropriations						\$3,214.46

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Robert F. Putnam, Selectman	\$167.50
George F. Wolf, Selectman	145.00
John Griffiths, Selectman	125.50
Irene McAlister, Clerk and Treasurer	106.25
Howard E. Whitney, Tax Collector	438.77
Marjorie Heath, Auditor	27.00
Eunice Willgeroth, Auditor	26.00
Richard Savage, Selectman	16.00
Marguerite Dutton, Clerk and Treasurer	82.00
Carroll Greene, Road Agent	20.00

Total

\$1,154.02

### TOWN OFFICERS' EXPENSES

Association of N.H. Assessors	\$3.00
Edson Eastman, Checklist	5.40
Donat Corriveau, Reg. Deeds	26.62
Wheeler and Clark, Dog Tags	10.50
Lucia Putnam, Town Books	35.00
Mansfield Ins. Co., Bonds	75.10
Edson Eastman, Office Supplies	29.10
Dorothy Wood, Messenger Adv.	1.88
Harvey Stimpert, Expenses	8.85
N.H. Tax Collectors' Assoc.	3.00
N.H. Town Clerks' Assoc.	2.00
Contoocook Valley Telephone Co.	1.44
Sargent Bros., Forms	22.05
N.H. State Tax Comm.	1.25
Carroll Greene, Road Agent	14.00
Robert F. Putnam, Selectman	31.55
George F. Wolf, Selectman	4.60
Marjorie Heath, Auditor	2.80
Eunice Willgeroth, Auditor	1.24
Irene McAlister, Town Clerk	24.38
Marguerite Dutton, Town Clerk	2.60
Howard E. Whitney, Tax Collector	44.55
Town Reports	313.40
Bank Charge	3.00

Total

\$667.31

### ELECTION AND REGISTRATION

Howard E. Whitney, Moderator	\$21.00
Beatrice Johnson, Ballot Clerk	21.50
Marie Wells, Ballot Clerk	34.00
Marguerite Whitney, Ballot Clerk	30.00
Ruth Wolf, Ballot Clerk	11.00
Ruth Lawson, Supervisor	55.50
Dorothy Wood, Supervisor	51.00
Gladys Snow, Supervisor	34.50
Messenger Publishing Co., Ballots, adv.	21.20

Total	\$279.70
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### TOWN HALL EXPENSES

H. L. Herrick, Bulletin Board	\$15.00
Carroll Greene, Moving Furnace	32.00
Ruth Lawson, Cleaning	18.00
Eaton Furniture Co., Curtain	8.74
Fred Greene, Library Repairs	60.00
Halladay's Store, Fixtures	5.69
Public Sevice Co., Lights	58.80
Contoocook Valley Telephone Co.	10.41

Total	\$208.64
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### POLICE DEPARTMENT

Charles Williams, Chief	\$154.00
Harold Wells	30.70
American Emblem Co., Civilian Defense	3.52
Treasurer State of N.H., Civilian Defense	18.20

Total	\$206.42
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### FIRE DEPARTMENT

William Dumais, Warden	\$359.50
Hillsboro Lumber Co., Fire Supplies	48.90
Halladay's Store, Supplies	3.85
Elmore Waterman	9.00
Hillsboro Fire Department, Foster Fire	274.50
Fred Carter	80.25
Antrim Fire Department	52.50

Total	\$828.50
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## HIGHWAYS AND BRIDGES

Summer Money	\$5,900.00
Winter Money	6,700.00
Town Road Aid, Town Share	
Town Road Aid, State of N.H.	

## PUBLIC SERVICE COMPANY

Street Lighting	\$277.20
Town Hall	58.80

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Total	\$336.00
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## OLD AGE ASSISTANCE

State of New Hampshire	\$1,939.26
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## EMPLOYEES RETIREMENT AND SOCIAL SECURITY

Carroll Greene	\$41.67
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## TAXES BOUGHT BY TOWN

Howard E. Whitney	\$620.79
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## INSURANCE

\$697.45

## SCHOOL DISTRICT

Cooperative School District:

Grand Total of All Payments Made By Selectmen for 1956	\$31,847.97
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## INTEREST

First National Bank of Hillsboro, N.H.	\$493.82
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## TEMPORARY LOANS IN ANTICIPATION OF TAXES

\$10,000.00

## LONG TERM LOANS

\$6,000.00

## STATE AND COUNTY TAXES

Taxes Paid to County	\$2,688.90
State Head Tax Paid to State Treasurer	1,019.19

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Total	\$3,708.09
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VITAL STATISTICS		\$4.00
LIBRARY		\$22.00
TOWN POOR		\$219.88
LEGAL EXPENSES		
J. Conners ,Surveying	\$70.00	
Haynes and Roberts, Legal Service	104.50	
	<hr/>	
Total		\$174.50
Sander		\$150.00

## **TOWN TREASURER'S REPORT**

**January 1 to March 13, 1956**

**Received From:**

State Treasurer	\$1,762.48
Town Clerk, M. Dutton, Dog Licenses	16.20
Auto Permit Fees, 1955	19.36
Auto Permit Fees, 1956	850.18
Tax Collector, Howard Whitney	1,205.29

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\$3,853.51

Brought Forward January 1

\$13,294.61

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\$17,148.12

Paid on Selectmen's Orders

\$4,055.63

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\$13,092.49

Paid Irene McAlister

\$13,092.49

MARGUERITE L. DUTTON,

TREASURER

**March 13 to December 31, 1956**

**Receipts:**

First National Bank, Hillsboro, Ant. of Taxes \$10,000.00

**State Treasurer:**

TRA Reimbursement	5,763.69
State Forestry, Warden Meetings and Services	152.69
Federal and State Forest Lands, Reimbursement	26.91
Gas Refunds	3,680.83
Head Tax Refund	3.00
Interest and Dividend Tax	1,936.57

**Road Agent:**

Use of Bulldozer	140.00
Sale of Culvert	30.32
Money for Dynamiting, Foster Fire	6.60
Bulldozing at Shaws	106.00

**Town Clerk:**

Dog Licenses	194.00
Auto Permits	1,089.09
Bicycles	2.00



Tax Collector:	
Head Taxes, 1954	11.00
Head Taxes, 1955	137.50
Head Taxes, 1956	936.50
Yield Taxes, 1955	662.68
Yield Taxes, 1956	210.44
Poll Taxes, 1955	33.00
Poll Taxes, 1956	282.00
Poll Taxes, 1954	2.00
Tax Sale Redemption, 1954	154.53
Tax Sale Redemption, 1955	609.98
Property Taxes, 1956	37,848.50
Interest, 1956	6.10
Property Taxes, 1955	1,436.95
Interest and Costs, 1955	61.60
	<hr/>
Total Receipts	\$65,524.50
Balance on hand January 1, 1956	\$13,294.61
Receipts, Ending December 31, 1956	69,378.01
	<hr/>
Total	\$82,672.62
Less Selectmen's Orders Paid	\$72,141.22
	<hr/>
Balance on hand December 31, 1956	\$10,531.40

IRENE McALISTER,

TREASURER

# TOWN CLERK'S REPORT

## January 1 to March 13, 1956

Receipts:	
Auto Permits, 1955	\$19.36
Auto Permits, 1956	850.18
	<hr/>
Total	\$869.54
Dog Taxes:	
Dog Licenses	\$18.00
	\$18.00
Less Fees	\$1.80
	<hr/>
	\$16.20
	<hr/>
Total Receipts	\$885.74
Paid Town Treasurer:	
Auto Permits	\$869.54
Dog Taxes	16.20
	<hr/>
Total Paid Treasurer	\$885.74

MARGUERITE L. DUTTON,  
CLERK

## March 13 to December 31, 1956

Receipts:	
Auto Permits, 1956	\$1,089.09
Dog Taxes:	
Dog Licenses	\$169.00
1 Kennel License	25.00
	<hr/>
	\$194.00
	<hr/>
Total Receipts	\$1,283.09
Paid Town Treasurer:	
Auto Permits	\$1,089.09
Dog Taxes	194.00
	<hr/>
Total Paid Treasurer	\$1,283.09
	<hr/>
Grand Total of Receipts	\$2,168.83

IRENE McALISTER,  
CLERK

# TAX COLLECTOR'S REPORT

## Summary of Warrant

### PROPERTY, POLL AND YIELD TAXES

Levy of 1956

DR.

#### Taxes Committed to Collector:

Property Taxes	\$40,287.10
Poll Taxes	342.00

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Total Warrant	\$40,629.10
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#### Added Taxes:

Yield Taxes	\$294.63
Poll Taxes	8.00
Interest Collected	6.10

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Total Debit	\$40,937.83
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CR.

#### Remittances to Treasurer:

Property Taxes	\$37,848.50
Poll Taxes	282.00
Yield Taxes	210.44
Interest Collected	6.10
Polls Abated	30.00
Property Abated	428.99

#### Uncollected Taxes as per Collector's List:

Property Taxes	\$2,009.61
Poll Taxes	38.00
Yield Taxes	84.19

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Total Credits	\$40,937.83
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**Summary of Warrant**  
(For Previous Year's Levy)

PROPERTY, POLL AND YIELD TAXES  
Levy of 1955

DR.

Uncollected Taxes January 1, 1956

Property Taxes	\$2,464.65
Poll Taxes	54.00
Yield Taxes Added	979.33
Polls Added	8.00
Interest and Costs	68.97

Total Debits	\$3,574.95
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CR.

Remittances to Treasurer During Fiscal  
Year Ending December 31, 1956:

Property Taxes	\$2,303.82
Poll Taxes	37.00
Interest and Costs	68.97
Yield Taxes	961.83
Abatements	71.80

Uncollected Taxes as per Collector's List:

Property Taxes	\$107.06
Poll Taxes	7.00
Yield Taxes	17.50

Total Credits	\$3,574.98
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Levy of 1954

Uncollected Taxes:

Property Taxes	\$13.55
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## Summary of Warrant

### STATE HEAD TAX

Levy of 1956

DR.

State Head Tax Committed to Collector:

Original Warrant	\$1,110.00
Added Taxes	35.00

Total Commitments	\$1,145.00
Penalties Collected	\$1.50

Total Debits	\$1,146.50
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CR.

Remittances to Treasurer:

Head Taxes	\$935.00
Penalties	1.50
Abatements	75.00
Uncollected Taxes as per Collector's List	135.00

Total Credit	\$1,146.50
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## Summary of Warrant

### STATE HEAD TAX

Levy of 1955

DR.

Uncollected Taxes January 1, 1956:

Head Taxes	\$180.00
Added Head Taxes	25.00
Penalties Collected	14.00

Total Debits	\$219.00
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CR.

Remittances to Treasurer:

Head Taxes	\$140.00
Penalties Collected	14.00
Abatements	55.00
Uncollected December 31, 1956	10.00

Total Credits	\$219.00
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## Summary of Warrant

### STATE HEAD TAX

Levy of 1954

DR.

Uncollected Taxes January 1, 1956:

Head Taxes	\$10.00
Penalties Collected	1.00

Total Debits	\$11.00
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CR.

Remittances to Treasurer:

Head Taxes	\$10.00
Penalties Collected	1.00

Total Credits	\$11.00
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Levy of 1953

Uncollected Head Tax	\$5.00
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## Summary of Tax Sales

1955

Sold to Town	\$620.79
Interest Collected	4.40
Redemption Costs	3.34

Total	\$628.53
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Remittances to Treasurer:

Property	\$609.98
Abatements	3.82
Deeded to Town	14.73

Total	\$628.53
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1954

Unredeemed Property	\$163.22
Interest Collected	2.73

Total	\$165.95
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Remittances to Treasurer:

Total	\$165.95
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**Summary of Remittances to Treasurer**  
**Year Ended December 31, 1956**

Property Taxes, 1956	\$37,848.50
Poll Taxes 1956	282.00
Yield Taxes, 1956	210.44
Interest, 1956	6.10
Head Taxes, 1956	935.00
Head Tax Penalties, 1956	1.50
Property Taxes, 1955	2,303.82
Poll Taxes, 1955	37.00
Yield Taxes, 1955	961.83
Interest and Costs, 1955	68.97
Head Taxes, 1955	140.00
Head Tax Penalties, 1955	14.00
Redemptions from Tax Sales, 1955	609.98
Redemptions from Tax Sales, 1954	165.95
Head Taxes, 1954	10.00
Head Tax Penalties, 1954	1.00
	<hr/>
Total	\$43,598.09

HOWARD E. WHITNEY,  
TAX COLLECTOR

# REPORT OF ROAD AGENT

## Receipts

Selectmen:	
1956 Appropriation	\$6,500.00
Class V Highway Maintenance	5,763.69
Sale of Culvert	30.32
Rent of Bulldozer	246.00
Blasting at Foster Fire	6.60
Overdraft	53.39
Balance from December 31, 1955	140.49
	<hr/>
Total Receipts	\$12,740.49

## Expenditures

Labor	\$5,408.98
Supplies and Maintenance	7,222.48
	<hr/>
	\$12,631.46
	<hr/>
Balance December 31, 1956	\$109.03

## JANUARY

Carroll E. Greene	\$198.75
Fred Greene	11.00
Benson Davis	15.00
Robert Johnson, Sr.	14.00
Robert Johnson, Jr.	8.00
Harold Titcomb	16.50
Gordon Clark	3.00
Walter Dutton	1.00
Edwin Dutton	1.00
Howard Whitney, Sr.	23.00
William Greene	20.00
Thomas Bixby	16.60
Everett Abbott	17.00
	<hr/>
	\$344.85
Carroll Greene, Truck	\$141.75
Carroll Greene, Mileage	5.00
Carroll Greene, Tarpaulin	17.95
Fred Greene, Truck	16.00
Bank Charge, November and December	2.20
Merrimack Farmers' Exchange	248.00
Lothrop Herrick, Sand and Gravel	7.80



Daniels Garage	42.25
J. B. Vaillancourt	121.99
New England Chemical Supply Co.	118.00
Casellini-Venable Corporation	15.04
New Hampshire Explosives Co.	16.65
Auto Electric Service Co.	16.57
Sanel Auto arts	32.50
Emery Waterhouse	3.73

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\$805.43

## FEBRUARY

Carroll E. Greene	\$273.50
Howard Whitney, Sr.	166.00
Howard Whitney, Jr.	55.00
Fred Greene	59.00
Everett Abbott	38.00
Harold Titcomb	4.00
Benson Davis	29.00
Charles Williams	24.00
William Greene	9.00
Ray Bigwood	4.50

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\$662.00

Carroll Greene, Truck	\$75.00
Carroll Greene, Mileage	6.00
Fred Greene, Truck	118.00

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\$199.00

## MARCH

Carroll Greene	\$56.25
Fred Greene	19.00
Francis Mooney	42.00
Benson Davis	22.00
William Greene	11.00
Robert Johnson, Sr.	2.00
Howard Whitney, Sr.	35.00
Howard Whitney, Jr.	35.00
Everett Abbott	14.00
Charles Williams	6.00

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\$242.25

Carroll Greene, Truck	\$42.00
Fred Greene, Truck	38.00
Koppers Company	296.25

Bank Charge, January	2.15
	<u>\$378.40</u>

MARGUERITE DUTTON,  
TOWN CLERK

MARCH

Carroll Greene	\$262.50
Howard Whitney, Jr.	124.00
Howard Whitney, Sr.	136.00
Francis Mooney	127.00
Fred Greene	80.00
Walter Whitney	4.00
Benson Davis	8.50
Gordon Clark	7.00
William Greene	10.00
Charles Williams	84.00

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\$843.00

Carroll Greene, Truck	\$42.00
Fred Greene, Truck	73.50
Francis Mooney, Mileage	5.00
Ray Harrington, Loading Gravel	2.50

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\$123.00

APRIL

Fred Greene	\$21.00
Francis Mooney	25.00
Howard Whitney, Jr.	29.50
Carroll Greene	234.75
Everett Abbott	55.00
Howard Whitney, Sr.	122.00
Walter Whitney	8.00
William Putnam	6.00
Lester Farrell	16.00

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\$517.25

Carroll Greene, Truck	\$102.00
Carroll Greene, Mileage	6.00
Thomas Bixby, Truck and Loader	624.10
Charles Williams, Truck	21.00
Mark McClintock, Gravel	52.20
Ray Harrington, Gravel	2.50
Fred Greene, Truck	21.00
Lothrop Herrick, Sand	8.50
J. B. Vaillancourt, Gas and Oil	145.04

R. C. Hazelton Co., Cross Chain	66.51
Colburn's Poultry Farm, Gas	8.70
Wyman's Garage, Welding on F.W.D.	35.15
Socony Vacuum Oil Co.	42.27
Auto Electric Service Co., Grader Parts	7.20
Lyon Iron Works, Steel Plow	20.54
Casellini-Venable Corporation, Grader Parts	38.45
Sanel Auto Parts, Wrenches	19.09
Brown and Saltmarsh, Payroll Pad	1.77
B. H. Smith Garage, Welding	4.50

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\$1,226.52

#### MAY

Carroll Greene	\$176.87
Perley Adams	8.00
Howard Whitney, Sr.	44.00
Francis Mooney	73.00
Robert Johnson, Sr.	8.00
Everett Abbott	32.00

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\$341.67

William Dumais, Truck	\$9.00
Carroll Greene, Truck	111.00
Howard Whitney, Loader	50.00

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\$170.00

#### JUNE

Carroll Greene	\$168.13
Howard Whitney, Sr.	153.00
Benson Davis	2.50
William Putnam	6.00
John Griffiths	9.00
Curtis Rowe, Bulldozing	20.00

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\$358.63

Carroll Greene, Truck	\$151.00
Howard Whitney, Loader	31.00
J. B. Vaillancourt, Gas	223.23
Scott Machinery, Work on F.W.D.	434.83
Merrill and Cote, Carburetor for F.W.D.	51.98
Thompson and Hoague, Inc., Fire Extinguisher	2.10
Cassellini-Venable Corporation	42.85
R. C. Hazelton Co.	298.04

Colburn's Poultry Farm, Gas	12.30
	<hr/>
	\$1,247.83
JULY	
Carroll Greene	\$140.00
Everett Abbott	32.00
	<hr/>
	\$172.00
Carroll Greene, Truck	\$48.00
Carroll Greene, Mileage	5.00
	<hr/>
	\$53.00
AUGUST	
Carroll Greene	\$185.00
Everett Abbott	88.00
	<hr/>
	\$273.00
Cassellini-Venable Corp., Parts for Grader	\$216.70
Hillsboro Lumber Co.	1.75
Carroll Greene, Truck	42.00
Carroll Greene, Mileage	5.00
Lothrop Herrick, Gravel	7.60
Curtis Rowe, 2 Trips to Concord with Bulldozer	25.00
Andrew Normandin, Plastering-Damage	
Done by Blasting	15.00
State Highway Dept., Keene, Tar and Asphalt	15.00
R. C. Hazelton Co., Culverts and Drains	173.16
Socony Mobile Oil Co.	38.20
Firestone Stores	172.80
J. B. Vaillancourt, Battery and Fuel Oil	100.11
Bank Charges, April, May, June	4.10
	<hr/>
	\$816.42
SEPTEMBER	
Carroll Greene	\$183.25
Everett Abbott	75.00
Ovis Fisher	4.00
	<hr/>
	\$262.25
James Wilson, Gravel	\$10.00
Carroll Greene, Truck	37.50
Carroll Greene, Mileage	5.00
State Highway Dept., Keene, Tar	15.00

Thomas Bixby, Truck and Loader	53.00
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	\$120.50
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# OCTOBER

Carroll Greene	\$81.25
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Howard Whitney, Jr.	8.00
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Howard Whitney, Sr.	492.00
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	\$581.25
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Sanel Auto Parts	\$9.53
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B. H. Smith Garage	11.65
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Carroll Greene, Truck	30.00
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Thomas Bixby, Truck and Loader	47.00
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N.H. Explosives, Dynamite and Caps	98.23
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	\$196.41
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# NOVEMBER

Carroll Greene	\$211.25
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Charles Williams	32.50
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Russell Clark	12.00
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Howard Whitney	27.00
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Howard Whitney, Jr.	6.00
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Fred Greene	15.00
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	\$303.75
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N.H. Explosives, Dynamite	\$29.50
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Cassellini-Venable Corp., Parts for Grader	487.80
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B. H. Smith Garage, Work on Grader	7.50
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Carroll Greene, Truck	23.00
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Scott Machinery	42.10
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Thomas Bixby, Truck and Loader	62.00
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Merrill and Cote, Inc.	10.24
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Sanel Auto Parts	2.68
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Mosley's Express	2.50
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J. B. Vaillancourt, 6 Gallons Zerone	7.50
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	\$994.82
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# DECEMBER

Carroll Greene	\$301.88
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Howard Whitney	90.00
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Fred Greene	80.50
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William Greene	11.50
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Charles Williams	13.50
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John Griffiths	9.50
	<hr/>
	\$506.88
Lothrop Herrick, Gravel	\$19.60
Boston and Maine, Freight on Blades	9.04
Carroll Greene, Mileage	5.00
Carroll Greene, Truck	34.50
Carroll Greene, Pipe, Elbows, Paraffin, Postage	3.47
Cassellini-Venable Corp., Parts	76.98
Monpal Inc., Salt	258.00
B. H. Smith Garage, Work on F.W.D.	327.10
Petrometal, Inc., Blades and Wings for Truck	154.00
Halladay's Store	3.46
	<hr/>
	\$891.15

IRENE McALISTER,

TOWN CLERK

### AUDITOR'S REPORT

This certifies that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of Trust Funds, Library Treasurer, and Overseer of the Poor for the fiscal year 1956 and find them correct.  
February 3, 1957

EUNICE E. WILLGEROTH,  
MARJORIE A. HEATH,

AUDITORS

## REPORT OF LIBRARY TREASURER

Balance on hand January 1, 1956	\$50.67
Interest	1.48
On hand January 1, 1957	\$52.15

MARY B. HOLDEN,  
LIBRARY TREASURER

## DEERING PUBLIC LIBRARY

The Deering Public Library was open on Monday evenings and Saturday mornings, during the summer months. The Library had borrowed from the Book Mobile 150 up-to-date books, including children's books. Seventeen people borrowed books from the shelves. The Wolf Hill 4-H Club helped the librarian clean the Library. They also made three window boxes, with the help of Mr. Herrick. Mrs. Carew and Mrs. Hicks made new curtains for the Library, and the Town had the chimney fixed and ceiling painted. Fred Greene painted the front of the Library free of charge, the only cost to the Town being the price of the paint.

## OVERSEER OF THE POOR

Old Age Assistance	\$1,939.26
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## TOWN POOR

January, Farmer's Feed Co.	\$26.04
January, Robertson and Son	25.52
February, J. B. Vaillancourt	15.22
February, Hillsboro Pharmacy	33.00
March, Hillsboro Pharmacy	7.50
March, J. B. Vaillancourt	7.90
December, R. Backus, M.D.	10.00
December, Moore General Hospital	94.70
Total	<hr/> \$219.88

# REPORT OF TRUSTEE OF TRUST FUNDS

## Receipts

Balance of Income in Savings Banks, December 31, 1955	\$918.28
Interest from all Funds during 1956, Plus \$10.00 Transfer	764.88
Total	<hr/> \$1,683.16

## Expenditures

Transfer from Amos, Gove Account	\$10.00
Hillsboro Savings Bank Deposit Box	3.30
Cleaning Rubbish, Frank Nichols and Son	15.00
Mowing Appleton-Butler Cemeteries, Frank Nichols and Son	140.00
Mowing other 5 Cemeteries, Frank Nichols and Son	91.50
Perpetual Care, Appleton-Butler Cemeteries, Frank Nichols and Son	188.50
Perpetual Care, 5 other Cemeteries, Frank Nichols and Son	99.50
Resetting Stone, Wilkin's Cemetery, Frank Nichols and Son	3.00
Total	<hr/> \$550.80
Balance of Interest in Banks, Dec. 31, 1956	\$1,132.36
Total	<hr/> \$1,683.16

OLIVE D. MOONEY  
EDNA S. YEAPLE  
CLARA T. RICH

TRUSTEES



# Report of the Trust Funds of the Town of Deering on December 31, 1956

DATE OF CREATION	NAME OF TRUST FUNDS	PURPOSE OF TRUST FUNDS	HOW INVESTED	PRINCIPAL BALANCE BEGINNING YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	PERCENT	INCOME AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR
9-18-18	H. J. W. and E. P. Gove, General Use of Town and Cemetery Care		Amoskeag Sav. Bk.	\$10,000.00	\$10,000.00	\$351.46	3	\$339.04	\$287.50	\$403.00
4-1-13	Col. James F. Grimes, Cemetery Care, 2 Lots		Amoskeag Sav. Bk.	2,000.00	2,000.00	313.69	3	76.08	36.00	353.77
1-9-11	Betsey J. Blakeslee, Cemetery Care		Amoskeag Sav. Bk.	100.00	100.00	2.13	3	3.35	3.00	2.48
9-21-14	Eveline Heath Foster, Cemetery Care		Amoskeag Sav. Bk.	100.00	100.00	1.96	3	3.35	4.00	1.31
9-23-15	East Deering Cemetery, Cemetery Care		Amoskeag Sav. Bk.	200.00	200.00	6.13	3	6.87		13.00
9-23-15	Calister J. Wilkins, Cemetery Care, 2 Lots		Amoskeag Sav. Bk.	200.00	200.00	4.47	3	6.72	6.00	5.19
4-9-13	Vienna D. Clement, Cemetery Care		Amoskeag Sav. Bk.	100.00	100.00	.97	3	3.33	4.50	-20
5-10-10	Lydia J. Atwood, Cemetery Care, 2 Lots		Amoskeag Sav. Bk.	100.00	100.00	3.75	3	3.40	2.50	4.65
2-12-12	C. R. Austin, Cemetery Care, 2 Lots		Amoskeag Sav. Bk.	200.00	200.00	7.50	3	6.82	11.00	3.32
12-1-14	Franklin P. Goodall, School Fund		Amoskeag Sav. Bk.	1,000.00	1,000.00		3	33.01		33.01

1855-1929	Desire Tubbs, School Fund	Hillsboro Sav. Bk.	1,000.00	1,000.00	2½	30.00	30.00
1899-1929	Rachel Dickey, School Fund and Cemetery	Hillsboro Sav. Bk.	1,027.83	1,027.83	2½	30.80	30.80
1920-1934	Faustina Otis Kenney, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	200.00	200.00	3.50 2½	7.00	2.58
4-27-22	Mary F. Chase, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	100.00	100.00	2.10 2½	2.50	2.66
11-1-20	Charles A. Appleton, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	100.00	100.00	4.27 2½	3.12	7.39
11-1-21	Mrs. J. H. Wallace, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	200.00	200.00	3.94 2½	6.00	4.02
11-1-21	Josephine M. Smith, Cemetery Care	Hillsboro Sav. Bk.	100.00	100.00	1.71 2½	3.00	1.73
4-1-25	Eliza D. Wilson, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	200.00	200.00	3.74 2½	6.00	3.82
2-1-26	Daniel D. Bailey, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	150.00	150.00	2.98 2½	4.00	3.54
6-20-27	Lizzie M. Center, Cem. Care	Hillsboro Sav. Bk.	100.00	100.00	.29 2½	2.00	1.29
3-27-27	Richard Clement, Cem. Care	Hillsboro Sav. Bk.	100.00	100.00	1.72 2½	3.02	2.24
8-25-28	Sarah A. White, Cem. Care	Hillsboro Sav. Bk.	500.00	500.00	12.99 2½	15.00	13.35
11-30-28	C. Ida Tucker, Cem. Care	Hillsboro Sav. Bk.	100.00	100.00	2.72 2½	3.00	2.78
7-2-29	Ella M. Abbott, Cem. Care	Hillsboro Sav. Bk.	100.00	100.00	1.83 2½	3.00	1.85
10-11-29	James S. Craine, Cem. Care, 2 Lots	Hillsboro Sav. Bk.	200.00	200.00	6.60 2½	8.00	4.78
6-30 31	Robert Carr, Cem. Care	Hillsboro Sav. Bk.	100.00	100.00	1.70 2½	3.02	2.22

9-2-31	Lorenzo Morse, Cem. Care	Hillsboro Sav. Bk.	100.00	100.00	2.39 2½	3.06	3.00	2.45
6-3-33	John E. Loveren, Cem. Care	Hillsboro Sav. Bk.	100.00	100.00	1.85 2½	3.02	2.50	2.37
3-1-34	Ada C. Butterfield, Cem. Care	Hillsboro Sav. Bk.	100.00	100.00	2.48 2½	3.06	3.00	2.54
11-7-34	Henry Clay Brown, Cem. Care	Hillsboro Sav. Bk.	100.00	100.00	2.53 2½	3.06	3.00	2.54
6-3-35	Edward Fulton, Cem. Care	Hillsboro Sav. Bk.	100.00	100.00	5.46 2½	3.14	3.00	5.60
10-26-40	Mr. and Mrs. Wendell Codman, Cemetery Care	Hillsboro Sav. Bk.	200.00	200.00	4.28 2½	6.12	7.00	3.40
10-18-44	Susan M. Forsaith, Cem. Care	Hillsboro Sav. Bk.	300.00	300.00	-3.55 2½	8.88	21.00	-15.67
10-18-44	Charles W. Forsaith, Cemetery Care	Hillsboro Sav. Bk.	200.00	200.00	6.63 2½	6.18	8.00	4.81
1-8-45	Harry D. and Edith M. Locke (Card), Cemetery Care	Hillsboro Sav. Bk.	100.00	100.00	2.89 2½	3.06	4.00	1.95
2-13-47	Benson Bowles, Cem. Care	Hillsboro Sav. Bk.	100.00	100.00	1.99 2½	3.02	3.00	2.01
1-5-48	Effie Eaton-Eaton Barnes, Cemetery Care	Hillsboro Sav. Bk.	200.00	200.00	3.57 2½	6.08	7.00	2.65
1-25-49	Charlotte and Harvey C. Clement, Cemetery Care	Hillsboro Sav. Bk.	400.00	400.00	16.57 2½	12.48	20.00	9.05
10-7-49	Henry C. Gould, Cem. Care	Hillsboro Sav. Bk.	200.00	200.00	5.58 2½	6.14	5.00	6.72
4-22-49	Mary Atwood and C. Harvey, Cemetery Care	Hillsboro Sav. Bk.	500.00	500.00	80.26 2½	17.40		97.66
9-14-49	Ruth Ryley Butler-Lillian Day, (Cuthbert-Ryley), Cem. Care	Hillsboro Sav. Bk.	200.00	200.00	5.56 2½	6.14	6.00	5.70
1-6-50	Wm. P. and Mabel Locke Wood, Cemetery Care	Hillsboro Sav. Bk.	200.00	200.00	13.85 2½	6.38	6.00	14.23
7-1-50	Mary C. Atwood, Cemetery							

8-18-53	Care, 4 Lots Chester P. McNally, Cemetery Care	Hillsboro Sav. Bk.	400.00	400.00	6.27	2½	12.18	12.00	6.45
8-6-53	Georgia Chapman, Cem. Care	Amoskeag Sav. Bk.	200.00	200.00	5.44	3	6.74	4.00	8.18
9-14-53	Nettie Peaslee, Cem. Care	Hillsboro Sav. Bk.	200.00	200.00	5.05	2½	6.14	4.00	7.19
9-7-55	Elmer Locke Memorial Fund, Flag Pole-Flag	Amoskeag Sav. Bk.	200.00	200.00	5.92	3	6.76	4.00	8.68
12-2-55	Dinsmore-Appleon, Cem. Care	Amoskeag Sav. Bk.	200.00	200.00	3		5.45		5.45
4-5-56	Willie P. and Obed Kimball, Cemetery Care	Hillsboro Sav. Bk.	150.00	150.00	2½		3.75	1.00	2.75
	Hoskins-Van Dommele, Cemetery Care	Amoskeag Sav. Bk.	200.00	200.00	3		1.08	1.00	.08
	Gov. Gen. Int. Acct., Checking and Cemetery Fund	Amoskeag Sav. Bk.	200.00	200.00	3		2.17	1.00	1.17
		Hillsboro Sav. Bk.			1.11		11.96	3.30	9.77
	Totals		\$23,127.83	\$23,127.83	\$918.28		\$764.88	\$550.80	\$1,132.36

## CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

OLIVE D. MOONEY  
EDNA S. YEAPLE  
CLARA T. RICH  
TRUSTEES

# Deaths Registered in the Town of Deering, N.H., for the Year Ending December 31, 1956

DATE	PLACE OF DEATH	NAME AND SURNAME OF DECEASED	AGE	PLACE OF BIRTH	SEX	COLOR	COND.	OCCUPATION	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 4	Concord	Clara Sophia Webber	83	N. H.	F	W	S	Housekeeper	Brooks K. Webber	Louise Bingham
Feb. 11	Deering	Daniel Lincoln Sleeper	58	N. H.	M	W	M	Watchman	Frank Sleeper	Jennie Booth
May 21	Concord	Joseph Demers	90	Canada	M	W	S		J. Baptiste Demers	Estire Aubin
April 14	Syracuse, N.Y.	Mary A. Van Horn	75	N. H.	F	W	W		Samuel Holman	
June 16	Henniker	Lydia Ellen Wilson	87	N. H.	F	W	W	Housewife	Hiram Whitaker	Harriett Tuttle
July 29	Concord	Orrill M. Page	81	N. H.	M	W	M	Mechanic	Horace Page	Lucy Hurd
Aug. 10	Keene	Sherman G. Brown	74	N. H.	M	W	M	Store Manager	Herman Brown	Malinda Felch
Aug. 1	N. Swanzey	Tany Jordan	62	Poland	F	W	D	Millworker		Catherin Czegeinir
Sept. 2	Deering	Robert John Lawson	19	N. H.	M	W	S	Gardener	Robert Lawson	Ruth E. Davy
Sept. 16	Deering	Royce Joseph Sleeper	64	N. H.	M	W	M	Millworker	Frank Sleeper	Jennie B. Sleeper
Oct. 2	Hillsboro	Mildred Weston Young	75	Mass.	F	W	W	Housewife	Henry I. Wilson	Emma S. Knight
Sept. 10	Bennington, Vt.	Walter A. Young	41		M	W	W	Salesman		
Oct. 2	Manchester	Ethel May Cahill	71	N. H.	F	W	D	Housewife	John Chamberlin	Mary Willey
Oct. 18	Benton	Donald M. Parker	61		M	W				
Nov. 6	Bellows Falls, Vt.	John H. Williams	89		M					
Dec. 4	Kenosha, Wis.	Richard B. Taylor	32	N. H.	M	W	M	U.S. Navy	Charles Taylor	Helen Greene
Dec. 17	Concord	Walter S. Prescott	80	Illinois	M	W	W	Railroad	Frank Prescott	
Dec. 20	Connecticut	Guy N. Nash	63		M					

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

IRENE McALISTER, TOWN CLERK

Births Registered in the Town of Deering, N.H., for the Year Ending December 31, 1956

DATE AND PLACE OF BIRTH	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER	RESIDENCE OF PARENTS	OCCUPATION OF FATHER	BIRTHPLACE OF FATHER	BIRTHPLACE OF MOTHER
1956 Feb. 10 Concord	Kevin R. Johnson	M	Robert B. Johnson	Violet Andrews	Deering	Sash and Blind Shop	Concord	Henniker
June 24 Peterborough	Joy Foster	F	Richard C. Foster	Joy Foster	Deering	Armour and Co.	Belmont, Mass.	Boston
December 22 Concord	Karen L. Gerbert	F	Duane Gerbert	Dorothy Champagne	Deering	Box Factory	Hillsboro	Henniker

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

IRENE McALISTER, TOWN CLERK

DATE & PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT MARRIAGE	AGE	OCCUPATION OF GROOM AND BRIDE	PLACE OF BIRTH OF EACH	NAMES OF PARENTS	BIRTHPLACE OF PARENTS	NAME, RESIDENCE & OFFICIAL STATION OF PERSONS BY WHOM MARRIED
March 17	Roscoe S. Putnam	Deering	39	Lumberman	New Hampshire	Hazel Berry	N. H.	Curtis W. Smith Methodist Minister
Henniker	Flossie F. Olson	Antrim	43	At Home	New Hampshire	Sewell C. Putnam Harry W. French Mary F. Carter	N. H. N. H. N. H.	Henniker
May 26	Sherrod B. Ashby	Deering	58	Papermaker	New Hampshire	Berton H. Ashby	N. H.	Curtis W. Smith Methodist Minister
Henniker	Muriel B. Cressy	Deering	49	Housework	New Hampshire	Clara E. Scruton	N. H.	Henniker
June 30	Raymond I. Newcomb	S. Braintree, Mass.	22	Machine Op.	Weymouth, Mass.	Clarence M. Redington Martha Ella Pierce	N. H.	Robert M. Cross Christian Minister
Antrim	Mary M. Greene	Deering	19	College	Deering	Ernest Newcomb, Jr. Elizabeth E.	Mass. Vermont	Antrim
July 7	Lionel Eradbury	Deering	40	Farmer	New Hampshire	Carroll E. Greene Florence M. Corliss	N. H.	Dr. Paul R. Gagne Ordained Methodist
Hillsboro	Mabel A. Baird	Deering	31	Housewife	New Hampshire	Leon H. Bradbury Ethel M. Chamberlin Myrtie E. Herbert	N. H. N. H. N. H.	Minister, Hillsboro
July 14	Daniel A. Currier	Hillsboro	37	Millworker	Maine	Alfred Currier	Maine	Diamond A. Maxwell Justice of the Peace
Antrim	Anna M. Edwards	Deering	27	Millworker	New Hampshire	Alice H. Smart Wendell D. Putnam Myrtie A. Davis	N. H. N. H. N. H.	Henniker,
July 28	George A. McNally	Deering	21	U. S. Army	New Hampshire	Arthur McNally Lillian McAdams Robert E. Duggan	N. H. N. H. N. H.	Rev. Leo A. Plante Roman Catholic Priest, Hillsboro
Hillsboro	Joanne D. Duggan	Hillsboro	19	Bookkeeper	Massachusetts	Marie F. Dunlea Charles Taylor Helen Greene	N. H. Mass. Mass.	Wilbur S. Deming Clergyman, Smith Memorial Church Hillsboro
Sept. 8	Alvin E. Taylor	Deering	23	Student	New Hampshire	Frank O'Connor	N. H.	Lydia W. Wood Ordained Congrega-
Hillsboro	Janet A. O'Connor	Hillsboro	23	Secretary	New Hampshire	Carlotta Severance Willie A. Putnam Mary E. St. John	N. H. N. H. N. H.	tional Minister Hopkinton
Oct. 27	William A. Putnam	Deering	26	Millworker	Deering	Albert H. Carpenter	Vermont	
Hillsboro	Joan M. Carpenter	Hillsboro	22	Millworker	Vermont	Lena F. Witham	Vermont	

Marriages Registered in the Town of Deering for the Year Ending December 31, 1956

The State of New Hampshire

HILLSBORO-DEERING COOPERATIVE  
SCHOOL WARRANT

*To the Inhabitants of the School District in the towns of  
Hillsboro and Deering qualified to vote in district affairs:*

You are hereby notified to meet at the Hillsboro-Deering Co-  
operative High School Gymnasium in said district on the  
8th day of March, 1957, at 8:00 o'clock in the afternoon, to  
act upon the following subjects:

1. To choose a Moderator for the coming year, a Member-  
at-large of the School Board for the ensuing five years, and  
two Auditors for the ensuing year.

2. To determine and appoint the salaries of the School  
Board and Truant Officer, and fix the compensation of any  
other officers or agent of the district.

3. To hear the reports of Agents, Auditors, Committees, or  
Officers chosen, and pass any vote relating thereto.

4. To see what sums of money the district will raise and  
appropriate for the support of schools, for the salaries of  
school district officials and agents, and for the payment of  
statutory obligations of the district, and to authorize the  
application against said appropriation of such sums as are  
estimated to be received from the state foundation aid fund  
together with other income; the School Board to certify to  
the Selectmen the balance between the estimated revenue  
and the appropriation, which balance is to be raised by taxes  
by the town.



5. To transact any other business that may legally come before said meeting.

*Given under our hands at said Hillsborough this 14th day of February, 1957.*

SAMUEL P. HADLEY  
RODNEY L. GILBERT  
JANE C. NISSEN  
THOR OLSON  
SCHOOL BOARD OF  
HILLSBORO-DEERING COOPERATIVE  
SCHOOL DISTRICT

A true copy of Warrant--Attest:

SAMUEL P. HADLEY  
RODNEY L. GILBERT  
JANE C. NISSEN  
THOR OLSON  
SCHOOL BOARD OF  
HILLSBORO-DEERING COOPERATIVE  
SCHOOL DISTRICT

# HILLSBORO-DEERING COOPERATIVE SCHOOL BUDGET

## Proposed Budget 1957-1958 and Financial Report 1955-1956

EXPENDITURES	EXPENDI- TURES 1955-56	BUDGET 1956-57	PROPOSED BUDGET 1957-58
<b>ADMINISTRATION:</b>			
Salaries of District Officers	\$785.00	\$1,050.00	\$1,030.00
Supt. Salary (local)	1,731.20	2,198.00	2,730.00
Tax for State Wide Supervision	956.00	990.00	994.00
Salaries of other Admin. Pers.	1,325.28	1,425.39	1,469.46
Supplies and expenses	1,092.33	1,218.50	1,376.87
<b>INSTRUCTION:</b>			
Teachers' Salaries (H)	24,660.08	27,900.00	28,540.00
Teachers' Salaries (E)	47,969.57	51,600.00	54,310.00
Principal's Salary (H)	1,599.69	2,500.00	3,400.00
Principal's Salary (E)	3,198.69	2,400.00	3,400.00
Books and other instr. aids (H)	1,559.14	900.00	1,000.00
Books and other instr. aids (E)	2,483.39	1,100.00	1,200.00
Scholars' Supplies (H)	2,176.46	1,500.00	1,500.00
Scholars' Supplies (E)	1,642.97	1,600.00	1,600.00
Supplies and other exp. (H)	229.33	500.00	500.00
Supplies and other exp. (E)	63.97	300.00	300.00
<b>OPERATION OF SCHOOL PLANT:</b>			
Salaries of Custodians (H)	3,000.00	3,000.00	4,500.00
Salaries of Custodians (E)	2,800.42	2,800.00	4,500.00
Fuel or Heat (H)	1,276.66	1,500.00	2,000.00
Fuel or Heat (E)	2,514.98	2,500.00	2,200.00
Water, Light, Supplies and Expenses (H)	1,224.42	1,300.00	1,500.00
Water, Light, Supplies and Expenses (E)	1,778.67	2,000.00	2,000.00
<b>MAINTENANCE OF SCHOOL PLANT:</b>			
Repairs and Replacements (H)	665.10	600.00	500.00
Repairs and Replacements (E)	297.23	200.00	200.00

# **AUXILIARY ACTIVITIES:**

Health Supervision (H)	252.01	500.00	500.00
Health Supervision (E)	577.57	500.00	525.00
Transportation (H)	3,067.35	3,883.33	4,187.00
Transportation (E)	6,677.15	7,766.67	8,363.00
Tuition (E) (State Wards)			500.00
Special Activities and Special Funds (H)	336.00	400.00	400.00
Special Activities and Special Funds (E)		100.00	100.00
School Lunch (Fed. and Dist. Funds) (H)	965.26		
School Lunch (Fed. and Dist. Funds) (E)	1,930.53		

# **FIXED CHARGES:**

Retirement (H)	2,033.19	2,118.05	2,661.49
Retirement (E)	3,974.27	4,236.00	4,235.82
Ins. Treas. Bonds and Exp. (H)	484.15	973.33	948.00
Ins. Treas. Bonds and Exp. (E)	968.31	1,946.67	1,897.00
Contingency Fund (H)		1,000.00	500.00
Contingency Fund (E)			200.00

# **Total Net Current**

Expenses	\$126,296.35	\$134,505.94	\$145,767.64
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# **CAPITAL OUTLAY:**

Additions and Improvements (H)	\$168.00		\$2,166.00
Additions and Improvements (E)	351.50	200.00	3,334.00
New Equipment (H)	801.20	23,473.44	7,837.45
New Equipment (E)	201.84	175.00	200.00
Payments into Capital Reserve Fund	2,500.00		

# **DEBT AND INTEREST:**

Principal of Debt	10,000.00	20,000.00	20,000.00
Interest on Debt	2,800.00	8,025.00	7,550.00

# **Total Net Payments**

for all Purposes	\$143,118.89	\$186,379.38	\$186,855.09
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# **Refunds and returns**

\$1,736.04

# **Total Gross Payments**

for all purposes	\$144,854.93
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Balance on hand 6/30/56 \$1,110.88

\$145,965.81

# TREASURER'S REPORT HILLSBORO-DEERING COOPERATIVE SCHOOL DISTRICT

**Year Ending June 30, 1956**

Balance on hand June 30, 1955		\$81.43
Appropriation from the Town of Hillsboro	112,154.37	
Appropriation from the Town of Deering	24,202.37	
Tuitions paid		4,135.16
Received from:		
State of New Hampshire, School Lunch	2,923.03	
George Barden Fund	473.11	
Haslet Fund	75.00	
Shop Work and Misc.	891.34	
For Windsor Transportation	1,000.00	
From Refunds	30.00	
		<hr/>
Total		\$145,965.81
Less School Board orders paid		\$144,854.93
		<hr/>
Balance on hand June 30, 1956		\$1,110.88
Old School Association Fund	\$1,819.78	
Marion Moore Fund	609.05	

MARION L. ROACH,

TREASURER

RECEIPTS	RECEIPTS 1955-56	BUDGET 1956-57	PROPOSED BUDGET 1957-58
Balance 7/1/55	\$81.43		
Federal Aid	3,396.14	\$400.00	\$350.00
State Foundation Fund		1,364.04	
State Building Aid		8,000.00	8,000.00
High School Tuition	3,260.16	2,400.00	4,225.00
Elementary School Tuition	875.00	1,025.00	
Trust Funds	75.00	19,186.26	4,512.79
Other	185.30	1,000.00	1,000.00
Capital Reserve (earmarked for Hillsboro)		5,000.00	
Total Net Receipts other than Taxes	\$7,873.03	\$38,375.30	\$18,087.79
District Assessment	\$136,356.74	\$148,004.08	\$168,767.30
Amount to be Raised (See Pro-Ration Sheet)			
Total Net Receipts	\$144,229.77	\$186,379.38	\$186,855.09
Refunds and Returns	\$1,736.04		
Total Gross Transactions	\$145,965.81		

## SCHOOL BOARD'S CERTIFICATE

This is to certify that we have examined the books and report was taken from official record and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.  
July 12, 1956

NORMAN R. HARTFIELD,  
SUPERINTENDENT

HENRY G. MARTIN  
SAMUEL P. HADLEY  
JANE C. NISSEN  
EUNICE WILLGEROTH  
RODNEY GILBERT  
SCHOOL BOARD OF  
HILLSBORO-DEERING  
COOPERATIVE SCHOOL DISTRICT

## PRORATION

Determination of Assessment from Taxation from Hillsboro and Deering for financial support of the Hillsboro-Deering Cooperative School District for the school year 1957-58.

### I. Reference Data:

#### A. Proration Factors:

1. Proration Factors based upon 1954 Equalized Valuations

DISTRICT	VALUATION	PERCENT
Deering	\$1,258,833	16.49
Hillsboro	6,372,969	83.51
	<u>\$7,631,802</u>	<u>100.00</u>

2. Proration Factors based upon 1952 Adjusted Valuations

DISTRICT	VALUATION	PERCENT
Deering	\$844,816	15.51
Hillsboro	4,601,309	84.49
	<u>\$5,446,125</u>	<u>100.00</u>

- #### B. Annual Adjustment for Property as of July 1, 1954
- Adjustment determined July 1954  
Last Payment due July 1970

DISTRICT	ANNUAL ADJUSTMENT
Deering	1884.74 debit
Hillsboro	1883.74 credit

### II. Analysis of Total Budget:

- #### A. Amount to be Apportioned on basis of Plan I:

1. Appropriation for Current Expenses \$145,767.64

- #### B. Amount to be apportioned on basis of

1952 adjusted valuation:

1. Appropriated for additions and improvements \$5,500.00
2. Appropriated for new equipment 8,037.45
3. Appropriated for debt service 27,550.00

Total	\$41,087.45
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- #### C. Total Budget for 1957-58 \$186,855.09

### III. Apportionment of Appropriation for Current Expenditures:

- #### A. Appropriation Voted \$145,767.64

- #### B. Estimated income from sources other than taxation:

1. Federal Aid (Home Economics) \$350.00
2. Tuition 4,225.00

3. Other Receipts	1,000.00	
		\$5,575.00
C. Resulting assessment from tax sources for current expenditures		\$140,192.64
D. Apportionment of assessment:		
1. Deering 16.49%	\$23,117.77	
2. Hillsboro 83.51%	117,074.87	
Total		\$140,192.64
IV. Apportionment of Appropriation for Capital Outlay:		
A. Appropriation Voted		\$13,537.45
B. Apportionment of Appropriation:		
1. Deering 15.51%	\$2,099.66	
2. Hillsboro 84.49%	11,437.79	
Total		\$13,537.45
C. Adjustment of Apportionment:		
1. Deering	\$2,099.66	
less trust fund income	66.48	
Amount of tax assessment		\$2,033.18
2. Hillsboro	\$11,437.79	
less trust fund income	4,446.31	
Amount of tax assessment		\$6,991.48
V. Apportionment and Adjustment of Appropriation for debt services:		
A. Appropriation Voted		\$27,550.00
B. Estimated income from other sources:		
1. State Building Aid	\$8,000.00	
Total		\$8,000.00
C. Resulting assessment required from tax sources for debt service		\$19,550.00
D. Apportionment of Expenses for debt service:		
1. Deering 15.51%	\$3,032.21	
2. Hillsboro 84.49%	16,517.79	
Total		\$19,550.00

E Adjustment of Apportionment:

1. Deering	\$3,032.21
Plus 4th property adjustment	1,883.74

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Amount of tax assessment	\$4,915.95
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2. Hillsboro	\$16,517.79
less 4th property adjustment	1,883.74

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Total	\$14,634.05
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\$19,550.00

VI. Summary of Assessment from tax sources:

A. Deering:

1. Current expenditures	\$23,117.77
2. Capital Outlay	2,033.18
3. Debt service	4,915.95

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Total Assessment	\$30,066.90
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B. Hillsboro:

1. Current expenditures	\$117,074.87
2. Capital Outlay	6,991.48
3. Debt service	14,634.05

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Total Assessment	\$138,700.40
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VII. Proof of Apportionment of Appropriation:

Appropriation voted	\$186,855.09
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1. Estimated income other than from tax sources:

a. Current expenses	\$5,575.00
b. Capital outlay	4,512.79
c. Debt service	8,000.00

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Total Income	\$18,087.79
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2. Total Assessment for Tax Sources	\$168,767.30
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Total Appropriation Voted	\$186,855.09
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## SUPERINTENDENT'S REPORT

### HILLSBORO-DEERING COOPERATIVE

To the School Board and Citizens of Hillsboro and Deering:

Again, I am happy to have the opportunity to present, for your consideration, my third annual report.

As you know, since last May our school has been operating under very difficult conditions due to the construction program. It has not been easy for the teachers, the administration, the custodians or the pupils. However, it is our hope that by the middle of April this will all be behind us and the remainder of the school year will be spent utilizing our new facilities to the best advantage.

Due to the construction program it was necessary to obtain quarters for three elementary classes outside of the school and the new armory was made available to us by the Governor and Council. Former General John Jacobson, Mr. Elwin Phelps and Mr. Ralph K. LaRose have been extremely cooperative in helping us obtain these very adequate facilities.

The new building program has not progressed as fast as we would like to have seen it, but in many instances it was not the fault of the contractor. Mid-summer strikes in several areas delayed delivery of key items and the local labor market at times presented problems. Our Architect, Mr. Irving Hersey, was extremely helpful in expediting materials and has supervised the job at regular intervals. We have received many fine compliments on the building and feel that you will be pleased with the finished product. A financial accounting to date will be found elsewhere in the school report.

As was anticipated, the income of the state was sufficient to provide the School Building Aid program and being a Cooperative School District we received 40% of our bond payments for 1956 which amounted to \$8,000.00. Much to our surprise we were advised in September that we would receive \$1,364.04 in state aid this year. Therefore our amount to be raised by taxation was reduced that much. However, due to the increase in taxable property in Hillsboro during this past year we do not anticipate that we will be eligible for any state aid for the year 1957-58.

Each year, I am forced to advise you that cost of school operation is increasing. However, I assume that you find the same thing be true of your personal expenses. You may be interested to know that a report of high school costs from the State Department of Education shows Hillsboro-Deering's cost per pupil to be \$319.27. We were 51st from the top out of 79 schools. The high was \$1,217.94, the low \$184.06, the median \$341.46, and the average \$376.54. However, another report showing teacher's salaries indicated that we compared favorably with schools of our size but that our maximum salary for teachers is low.

Again this year, our budget will call for an increased appropriation. More than 50% of this increase is due to additional teachers which you were advised four years ago would have to be hired this year. As we look to the future it appears that our budgets will continue to increase and the only possible relief from direct taxation to finance the schools is a state aid program which would make a sizable contribution. This cannot be done under the present tax structure.

As you know, plans for the new construction were drawn and contracts let prior to the announcement of the coming of Sylvania and the reopening of the Woods' Mill. There has been some question in our minds as to the adequacy of our planning because of this new industry and we have wondered what the impact would be upon the schools. At this writing it appears that most of our growth has taken place in the elementary school and with the exception of the fourth grade there has been no problem. Both sections have thirty-one pupils registered, which is a little higher than we like to see it. However, it seems that any new need for school house construction will be in direct proportion to future home construction in the community.

There are four active cooperative school districts in the state all comprised of two towns with the exception of one which has three towns. In all probability there will be legislation adopted at this session of the General Court which will make it necessary for not less than three towns to cooperate in the future. The underlying reason for this is that it is difficult to obtain enough pupils from two small schools to provide the type of a program that the cooperative was intended to provide.

Cooperatives are going to get a "shot in the arm" when the State Department of Education adopts what is called, "A Framework for Secondary Education in New Hampshire." This program is an effort on the part of the State Board to raise the standards of education in New Hampshire. It will make it very difficult for the small high school to continue in operation, thus the reason so many small communities are studying the possibility of cooperating.

Although much of the work in Hillsboro has been tied to the building program during the past year, it has been an interesting year and much has been accomplished. The Citizens of Hillsboro have been wonderful in adjusting to the many problems with which they have been presented and my many thanks for their patience.

May I also express my appreciation to the School Board members from both Hillsboro and Deering. Your cooperation with each other and with me has been exemplary of what a group can do when working for a common purpose.

Respectfully submitted,

NORMAN R. HARTFIEL,  
SUPERINTENDENT OF SCHOOLS

## AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the School Board of Hillsboro-Deering Cooperative School District of which this is a true summary for the fiscal year ending June 30, 1956, and find them correctly cast and properly vouched.

July 12, 1956

MARSHALL A. DERBY  
FRANCES M. SWEET

AUDITORS

## SCHOOL NURSE'S REPORT

To the Board of Education:

I am submitting an account of the school nursing work for the year 1955-56.

The Pre-School Registration for next September took place in school as in previous years, with both teachers of first grade present, 42 registered.

Late September we had a very mild case of Polio, a boy in the third grade. This boy was not vaccinated against the disease in the spring at our clinic in school. It proved to be a mild case, and non-paralytic. Nevertheless, it was a positive case, and our Board of Health Officer here in town was provided with Gamma Globulin from the State Board of Health Department in Concord. This was given to 28 pupils, all those who came in contact with the boy, either in the classroom, including his teacher, or on the bus. This took place October 5. On October 11 all the children who had their first shot of the Salk Anti Polio Vaccine in the spring, received their second shot. The Gamma Globulin is not a vaccine, it is given only to those in contact, and the protection lasts only four to six weeks. Fifty-nine from Hillsboro-Deering and four from Stoddard received their second shot of Salk vaccine. On February 9, 1956, we had a very large Anti Polio Clinic in school, for everyone from one year through fourteen and pregnant mothers. We had two local doctors in attendance, four registered nurses besides the State Nurse and myself, six ladies as assistants. 262 from our school were vaccinated, this took practically all of the nine grades, 106 pre-school and 6 adults. No reaction recorded.

We have the T.B. Patch Test Clinic in our school every two years and were due for the clinic in the spring of 1956. This includes pupils from the 7th grade through the 12th grade but this year, for a special reason, I felt that a general survey throughout the school was in order. On March 17 we held a T.B. Patch Clinic in school for everyone from the first through the twelfth grades. They were patched on Monday, de-patched on Wednesday, and read again on Friday for possible reactors. Those reactors as all the Seniors, regardless, plus fourteen teachers, the secretary, the ladies in the cafeteria ( 3 of them ), thirty-one out patients referred to me by their physicians were chest X-rayed on April 27. All

reports were forwarded to me, and not one positive T.B. found.

A large number of pupils were taken by me to the Ophthalmologist for eye refraction in Concord and Manchester. The Lions Club paid for at least four pairs of eye glasses for needy ones.

The hearing test was given to a limited number of pupils, 173. No new cases of defective hearing were found. The same four with loss of hearing from one ear have had all that can be done, they have repeatedly been taken to Otologists and nothing more can be done.

We had some impetigo, not too many cases, and very few cases of pediculosis, all of them were taken care of very promptly. We also had a large amount of German Measles, especially in the lower grades.

Forty-six pupils in Grammar School and thirty-seven in Junior High and High School received nursing care in one form or another. Several were taken to the Doctor's office for X-ray and for minor injuries.

Free lunches were provided by the school to seventeen pupils also half-price to nine others. Thanksgiving dinners were paid for by me for eleven pupils with Salvation Army Fund. Christmas dinners to seventeen pupils paid with left over money from the Lions Club Christmas check to me for Christmas dinners for needy ones. I also paid half-price lunches for two boys after they lost their home by fire for the remainder of the school year with money from a special fund.

I have reported to school daily after lunch, and in the forenoon when called for emergency.

Sincerely,

ANNA M. BAILEY, R.N.

SCHOOL NURSE

# FINANCIAL REPORT ON BUILDING PROGRAM

as of February 1, 1957

## Income

Bonds:	
Principal	\$180,000.00
Premium	918.00
Interest	90.00
Treasury Bills:	
4-5-56	86.95
5-3-56	40.30
5-10-56	827.75
5-31-56	54.64
7-12-56	213.50
8-9-56	637.00
11-9-56	446.25
Interest	37.50
Sale of Junk	38.50
Hillsboro-Deering Capital Reserve	5,585.57
Haslet Accumulation, 1950-53	9,756.56
Haslet Accumulation, 1954-55	5,836.87
Haslet, 1956	3,500.00
Town of Deering to match Haslet, 1950-55	3,505.01
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Total	\$211,574.40

## Expenditures

Repair of Sewer Line	\$224.90
Irving Hersey, Architect	7,400.00
Cutting Trees	26.01
Merchants National Bank, Sale of Bonds	890.76
National State Capital Bank, Postage on Bonds	11.26
Curtis Rowe, Boring Holes	50.00
Telephone	25.00
James Hines, Construction Bond	1,497.01
White, Trucking	15.00
Stanley Daniels, Fill	1,503.25
R. Wayne Crosby, Construction Fire Insurance	230.10
Prison Industries, Cement Tile	660.00
James J. Viette, Contractor	118,928.83
Boardman's, File and Counter	99.50
Lyons Metal Products, Lockers	2,035.54
Monroe Company, Folding Tables	287.40
Akin Construction Co., Setting Tile	155.00
John J. Rielly, Cafeteria and Flood Lights	198.41
Brunswick Balke Collender Co., Desks	842.40
General Electric Supply Co., Light Fixtures	3,500.00
Cascade Paper Co., Teachers' Desks	465.00
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Total	\$139,045.37
Cash on hand	\$72,529.03
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	\$211,574.40









